



SOLD TO:

K.P.T. (MENIN)
123
BRONX
95999

(718) 589-7877

PAGE 5
DATE 7/12/07
CUST# 43305
96041

TERMS: NET CASH. Bills must be paid under PACA Terms.

A. & J. KULUEVSKI
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474PAGE 5
DATE 7/12/07
CUST# 43305
96041

| DATE | QUANTITY | DESCRIPTION | PO# | PRICE | AMOUNT | AMOUNT DUE |
|--------------|----------|-----------------------|-----|--------|---------|------------|
| 7/6/04-7-8/3 | 7/12 | RUBY STAR GRFT 22 | 22 | 20. 00 | 40. 00 | |
| 7/6/04-7-8/4 | 7/12 | RUBY STAR GRFT 56 | 56 | 16. 00 | 48. 00 | |
| 7/6/04-7-8/4 | 7/12 | AVOCADOS HASS, 40 | 40 | 45. 00 | 135. 00 | |
| 7/6/04-7-8/4 | 7/12 | CANTALOUPE, 12 | 12 | 5. 00 | 19. 00 | |
| 7/6/04-7-8/4 | 7/12 | CARROT, LOOSE | 12 | 18. 00 | 216. 00 | |
| 7/6/04-7-8/4 | 7/12 | CELERY, GREEN | 12 | 12. 00 | 60. 00 | |
| 7/6/04-7-8/4 | 7/12 | CAULIFLOWER, 12 | 12 | 10. 00 | 40. 00 | |
| 7/6/04-7-8/4 | 7/12 | PEPPER, RED, CHOICE | 12 | 16. 00 | 16. 00 | |
| 7/6/04-7-8/4 | 7/12 | ONION, SUPER | 12 | 10. 00 | 10. 00 | |
| 7/6/04-7-8/4 | 7/12 | SQUASH, GREEN-FANCY | 12 | 5. 00 | 90. 00 | |
| 7/6/04-7-8/4 | 7/12 | ONION | 12 | 20. 00 | 200. 00 | |
| 7/6/04-7-8/4 | 7/12 | PEPPER, GREEN X-LARGE | 12 | 7. 00 | 14. 00 | |
| 7/6/04-7-8/4 | 7/12 | CANTALOUPE, 12 | 12 | 9. 00 | 198. 00 | |
| 7/6/04-7-8/4 | 7/12 | CELERY, 30 COUNT | 12 | 14. 00 | 14. 00 | |
| 7/6/04-7-8/4 | 7/12 | CARROT, LOOSE | 12 | 18. 00 | 72. 00 | |
| 7/6/04-7-8/4 | 7/12 | CAULIFLOWER, 12 | 12 | 10. 00 | 20. 00 | |
| 7/6/04-7-8/4 | 7/12 | PEPPER, RED, CHOICE | 12 | 16. 00 | 64. 00 | |
| 7/6/04-7-8/4 | 7/12 | ONION, SUPER | 12 | 10. 00 | 50. 00 | |
| 7/6/04-7-8/4 | 7/12 | SQUASH, GREEN-FANCY | 12 | 5. 00 | 25. 00 | |
| 7/6/04-7-8/4 | 7/12 | ONION, REGULAR | 12 | 20. 00 | 20. 00 | |
| 7/6/04-7-8/4 | 7/12 | ONION | 12 | 20. 00 | 20. 00 | |
| 7/6/04-7-8/4 | 7/12 | PEPPER, GREEN X-LARGE | 12 | 7. 00 | 7. 00 | |
| 7/6/04-7-8/4 | 7/12 | CANTALOUPE, 12 | 12 | 9. 00 | 171. 00 | |

SOLD TO:
BROOK
99999K P 1 (NY) (718) 378-1095 (FAX)
123
Bronx, New York 10474

A. & J. KNUDSEN CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

(718) 589-7877

INVOICE NO: 96041
TERMS: NET CASH. Bills must be paid under PACA Terms.PAGE 6
DATE 7/12/07
CUST# 43305

| DATE | QUANTITY | DESCRIPTION | PO# | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|--|--|--|--|------------|
| 9690-20 | 7/15 | MELON, HONEYDEW-5 CELERY, 30 COUNT CARROT, CELLO CARROT, LOOSE TURNIP, WHITE | 12 6 14 4 15 | 8.00 14.00 15.00 18.00 9.00 | 16.00 84.00 165.00 18.00 27.00 | |
| 9690-21 | 7/15 | BEANS, GREEN CAULIFLOWER, 12 PEPPER, RED CHOICE CUCUMBERS, SUPER SQUASH, GREEN-FANCY | 11 5 14 9 1 | 12.00 10.00 16.00 10.00 5.00 | 132.00 50.00 240.00 70.00 20.00 | |
| 9690-22 | 7/12 | ONION PEPPER, GREEN X-LARGE LETTUCE, CELLO-24 CANTALOPE, 12 MELON, HONEYDEW-5 | 14 12 3 1 | 7.00 16.00 9.00 8.00 | 96.00 192.00 27.00 8.00 | |
| 9690-23 | 7/15 | CELERY, 30 COUNT CARROT, CELLO CARROT, LOOSE BEANS, GREEN CAULIFLOWER, 12 PARSNIPS, 25LB. PEPPER, RED CHOICE CUCUMBERS, SUPER | 12 12 12 12 12 12 12 12 12 | 14.00 15.00 16.00 12.00 10.00 14.00 16.00 10.00 | 14.00 30.00 18.00 24.00 20.00 14.00 64.00 20.00 | |
| 9690-24 | 7/15 | | | | | 10.00 |

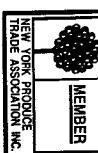


SOLD TO:
K. P. T. OPTIMUS
123
BRONX
979999

K. P. T. OPTIMUS
(718) 378-1095 (FAX)

A. & J. PRODUCE CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

PAGE 7
DATE 7/12/07
CUST# 43305



INVOICE NO: 96041
TERMS: NET CASH. Bills must be paid under PACA Terms.

| DATE | QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|-----------------------|-------|--------|------------|
| 9690-25 | 7/12 | WATERMELON, 6 | 8.00 | 40.00 | |
| | | PEPPER, GREEN X-LARGE | 7.00 | 21.00 | |
| | | LETUCE, CELLO-24 | 16.00 | 176.00 | |
| | | CHOKES, 30 | 45.00 | 45.00 | |
| | | BEANS, GREEN | 12.00 | 24.00 | |
| | | PARSNIPS, 25LB | 14.00 | 14.00 | |
| | | PEPPER, RED-XLG. | 15.00 | 15.00 | |
| | | SQUASH, GREEN-FANCY | 5.00 | 10.00 | |
| | | ONION, REGULAR | 20.00 | 20.00 | |
| | | CANTALOPE, 12 | 9.00 | 108.00 | |
| | | CARROT, CELLO | 15.00 | 15.00 | |
| | | CHOKES, 30 | 45.00 | 45.00 | |
| | | BEANS, GREEN | 12.00 | 12.00 | |
| | | PEPPER, RED-XLG. | 15.00 | 15.00 | |
| | | ONION | 20.00 | 200.00 | |
| | | LETUCE, CELLO-24 | 16.00 | 32.00 | |
| | | CELERY, 30 COUNT | 9.00 | 54.00 | |
| | | CARROT, LOGS | 18.00 | 18.00 | |
| | | BEANS, GREEN | 12.00 | 120.00 | |
| | | CAULIFLOWER, 12 | 10.00 | 50.00 | |
| | | ONION | 20.00 | 20.00 | |
| | | LETUCE, CELLO-24 | 16.00 | 160.00 | |
| | | CANTALOPE, 12 | 9.00 | 18.00 | |
| 9690-26 | 7/12 | | | | |
| 9690-27 | 7/12 | | | | |



pma

SOLD TO:
K P T (RENT)

K P T (RENT)
120
BRONX
NY 10474

A. & J. INDUSTRIAL UNI.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877
(718) 378-1095 (FAX)

PAGE 3
DATE 7/12/07
CUST# 43305
96041



INVOICE NO: 96041
TERMS: NET CASH. Bills must be paid under PACA Terms.

| DATE | QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE |
|----------|----------|--|-------|----------|------------|
| 9690-34 | 7/12 | CARROT, LOOSE | 18.00 | 72.00 | |
| 9690-35 | 7/12 | BEANS, GREEN | 12.00 | 24.00 | |
| 9690-36 | 7/12 | PEPPER, RED CHOICE | 15.00 | 15.00 | |
| | | ONION, RED CHOICE | 16.00 | 48.00 | |
| | | PEPPER, GREEN X-LARGE | 20.00 | 100.00 | |
| | | CANTALOPE, 12 | 7.00 | 14.00 | |
| | | ONION, REGULAR | 9.00 | 81.00 | |
| | | CARROT, CELLO | 20.00 | 40.00 | |
| | | BEANS, GREEN | 15.00 | 30.00 | |
| | | CANTALOPE, 12 | 12.00 | 24.00 | |
| | | PEAR, ANJOU 80 | 9.00 | 18.00 | |
| | | PEAR, ANJOU 80 | 32.00 | 32.00 | |
| | | PEAR, ANJOU 80 | 32.00 | 32.00 | |
| | | NECTARINE, 84 | 12.00 | 32.00 | |
| 99&49-59 | 7/12 | APPLE, GRANNY 80 | 14.00 | 140.00 | |
| | | | 28.00 | 28.00 | |
| | | TOTAL FOR | 7/12 | 13199.00 | |
| | | | | | |
| | | " The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 479e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received." | | | |
| | | NOTICE: Past due invoices shall accrue interest at the annual rate of 15%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice. | | | |
| | | PLEASE PAY THIS AMOUNT--> | | 13199.00 | |



PMA
SOLD TO:
K P T (METRO)
123
BRONX
95999

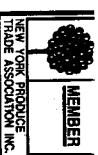
(718) 378-1095 (FAX)

N.Y.

TERMS: NET CASH. Bills must be paid under PACA Terms.

A. & J. FRUOUSU CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

PAGE 1
DATE 7/13/07
CUST# KPT
96381



| DATE | QUANTITY | DESCRIPTION | PO# | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|------------------------|-----|-------|--------|------------|
| 9695-30 | 7/13 | 1 CAULIFLOWER, 12 | | 15.00 | 15.00 | |
| | | 4 CORN | | 8.00 | 8.00 | |
| | | 4 POTATO, RED A | | 7.00 | 7.00 | |
| | | 4 MELON, HONEYDEW | | 16.00 | 32.00 | |
| | | 4 CARROT, CELLO | | 7.00 | 140.00 | |
| | | 4 CARROT, LOOSE | | 15.00 | 15.00 | |
| | | 4 CORN | | 16.00 | 16.00 | |
| | | 4 MELON, HONEYDEW | | 18.00 | 18.00 | |
| | | 4 CANTALOUPE, 12 | | 7.00 | 7.00 | |
| | | 4 MUSKMELON, 6 | | 10.00 | 20.00 | |
| | | 4 ONION | | 6.00 | 30.00 | |
| | | 4 SPINACH | | 20.00 | 20.00 | |
| | | 2 CAULIFLOWER, 12 | | 8.00 | 32.00 | |
| | | 2 CORN | | 8.00 | 16.00 | |
| | | 2 POTATO, RED A | | 7.00 | 140.00 | |
| | | 2 MELON, HONEYDEW-5 | | 16.00 | 64.00 | |
| | | 5 LETTUCE, CELLO-24 | | 7.00 | 21.00 | |
| | | 4 CELERY, 30 COUNT | | 17.00 | 85.00 | |
| | | 2 CARROT, CELLO | | 15.00 | 30.00 | |
| | | 2 RADISH, CELLO | | 6.00 | 6.00 | |
| | | 2 CAULIFLOWER, 12 | | 8.00 | 16.00 | |
| | | 2 POTATO, RED A | | 16.00 | 80.00 | |
| 9695-35 | 7/13 | | | | | |



PMA
SOLD TO:
K P T (MEMO)
123
BRONX
57795-99

A. & J. INDUSTRIAL CORP.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 378-1025, (FAX) (718) 378-1025
INVOICE NO: NY
TERMS: NET CASH. Bills must be paid under PACA Terms.

PAGE 2
DATE 7/13/07
CUST# 43305
96381



| DATE | QUANTITY | DESCRIPTION | PCN# | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|-----------------------|------|-------|--------|------------|
| 9695-36 | 7/13 | 10 MELON, HONEYDEW--6 | | 7.00 | 70.00 | |
| | | 10 WATERMELON, 5 | | 6.00 | 60.00 | |
| | | 2 CELERY, 30 COUNT | | 15.00 | 30.00 | |
| | | 1 CARROT, CELLO | | 15.00 | 15.00 | |
| | | 1 CARROT, LOOSE | | 18.00 | 18.00 | |
| | | 2 CAULIFLOWER, 12 | | 8.00 | 16.00 | |
| | | 1 CORN | | 7.00 | 7.00 | |
| | | 1 PARSNIPS, 25LB. | | 13.00 | 13.00 | |
| | | 1 ONION, REGULAR | | 20.00 | 40.00 | |
| | | 5 MELON, HONEYDEW--5 | | 7.00 | 35.00 | |
| | | 4 MELON, HONEYDEW--6 | | 7.00 | 7.00 | |
| | | 3 CANTALOUPE, 12 | | 10.00 | 30.00 | |
| | | 3 UNION | | 20.00 | 60.00 | |
| | | 3 LETTUCE, CELLO-24 | | 17.00 | 68.00 | |
| | | 4 CARROT, CELLO | | 15.00 | 15.00 | |
| | | 6 CAULIFLOWER, 12 | | 8.00 | 48.00 | |
| | | 11 CORN | | 7.00 | 77.00 | |
| | | 2 POTATO, RED A | | 16.00 | 32.00 | |
| | | 7 MELON, HONEYDEW--5 | | 7.00 | 49.00 | |
| | | 5 WATERMELON, 5 | | 6.00 | 30.00 | |
| | | 3 MELON, CANARY 5 | | 7.00 | 21.00 | |
| | | 13 UNION | | 20.00 | 260.00 | |
| | | 20 CORN | | 7.00 | 210.00 | |
| 9695-40 | 7/13 | | | | | |
| 9695-41 | 7/13 | | | | | |



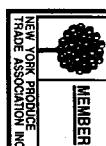
pma SOLD TO:
123 BROADWAY
49999999

123

(718) 378-1095 (FAX)

TERMS: NET CASH. Bills must be paid under PACA Terms

PAGE 3
DATE 7/13/07
CUST# 43305
86381



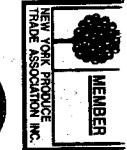


pma
SOLD TO:
K. P. I. (METRO)
123
BRONX
49959

K. P. I. (METRO)

(718) 378-1095, (FAX)

PAGE 4
DATE 7/13/07
CUST# 43305
96381



M. & J. KINULE CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

TERMS: NET CASH. Bills must be paid under PACA Terms.

INVOICE NO:
NY

| DATE | QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE | |
|---------|----------|--|--|---|------------|--|
| 9704-84 | 7/13 | PEACH, 54 PEACH, 2 1/2" | 24.00 18.00 | 24.00 18.00 | | |
| 9704-85 | 7/13 | NECTARINE, WHITE 40 APRICOT, 5 TOMATO, 5x6 NECTARINES, 40 MANGO, 6 AVOCADO 10 PEAR, ANJOU 80 PEACH, 2 1/2" | 20.00 20.00 12.00 26.00 6.50 10.00 32.00 24.00 18.00 42.00 | 20.00 20.00 48.00 52.00 136.50 40.00 32.00 72.00 18.00 840.00 | | |
| 9704-85 | 7/13 | CHEERIES, BAG 10 APPLE, 6 DEL 12/3 GRAPE, SUGARONE BAGS PEACH, 34 CHERRIES, BAG 10 NECTARINES, 40 AVOCADO 10 MANGO, 5 MANGO, 10 APPLE, 6 DEL 100 X/F PEAR, ANJOU 80 GRAPES, SUGARONE BAGS | 5 5 5 26.00 10.00 24.00 42.00 26.00 10.00 6.50 4.00 34.00 32.00 10.00 | 52.00 100.00 96.00 126.00 26.00 30.00 84.50 60.00 34.00 32.00 20.00 | | |



K. P. T. INC.
123
BRONX
999999

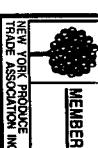
R. P. T. INC.
123
BRONX
999999

(718) 378-1025 (FAX)

A. & J. INDUSTRIAL CO.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA terms.

PAGE 5
DATE 7/13/07
CUST# 43305
96381



| DATE | QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|--|--|--|------------|
| 9704-89 | 7/13 | PEACH, 34 PEACH, 2 1/2 lb CHERRIES, EACH 10 TOMATO, 5x6 NECTARINES, 40 PEAR, ANJOU 30 GRAPES, SUGARINE 14 PEACH, 34 PEACH, 2 1/2 lb CHERRIES, EACH 16 APRICOT, 8 PEACH, 2 1/2 lb APRICOT, 8 TOMATO, 5x6 PEACH, 34 CHERRIES, EACH 5 1/2 CHERRIES, EACH 10 NECTARINES, 40 MANGO, 3 PEAR, ANJOU 50 CHERRIES, EACH 10 TOMATO, 5x6 APRICOT, 8 | 24.00 18.00 42.00 12.00 26.00 32.00 10.00 24.00 18.00 42.00 20.00 18.00 20.00 12.00 24.00 46.00 42.00 26.00 5.50 34.00 42.00 12.00 20.00 | 144.00 54.00 168.00 96.00 104.00 32.00 70.00 48.00 54.00 252.00 100.00 16.00 20.00 12.00 48.00 230.00 126.00 52.00 143.00 24.00 504.00 12.00 60.00 | |



SOLD TO:

K. P. T. (PENCO)
123
BRENTWOOD
NY

(718) 378-1095 (FAX)

NY

INVOICE NO:

PAGE 6
DATE 7/13/07
CUST# 43305
95381

TERMS: NET CASH. Bills must be paid under PACA Terms.

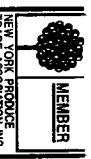
A. & J. FRUVEUL CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

PAGE 6

DATE 7/13/07

CUST# 43305

95381



| DATE | QUANTITY | DESCRIPTION | PRICE PER ITEM | AMOUNT | AMOUNT DUE |
|---------|----------|---|-------------------------|--------------------------|------------|
| 9708-36 | 7/13 | APPLES, #5 TOMATOES, #5 CHERRIES, BAG 9 1/2 | 22.00 12.00 44.00 | 58.00 24.00 220.00 | 2868.00 |
| 9708-50 | 7/13 | | TOTAL FOR | 7/13 | |
| | | | | | |

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory terms authorized by Section 20(c) of the Perishable Agricultural Commodities Act (7 U.S.C. 1471 et seq.). The seller of these commodities retains a trust claim over the commodities, including derivatives of food or other products derived from these commodities, until payment is received for proceeds from the sale of these commodities until full payment is received."

NOTICE: Payment of attorney's fees shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action(s) as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT-->

8368.00



PMA
SOLD TO:
K. P. T. (MKT)
123
BRONX
NY
10474
(718) 378-1095 (FAX)

V. P. T. (MKT)

A. & J. INNOVATIVE CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877

PAGE 1
DATE 7/16/07
CUST# KPT
95465



INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.

| DATE | QUANTITY | DESCRIPTION | PO# | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|-------------------------|-----|-------|--------|------------|
| 9712-85 | 7/16 | PEAR, ANJOU 30 | | 32.00 | 32.00 | |
| | 12 | PEACH, 2 1/2" | | 18.00 | 36.00 | |
| | 12 | PLUM, CHINESE 1/2 LB | | 28.00 | 280.00 | |
| | 12 | NECTARINE, WHITE 1/2 LB | | 45.00 | 90.00 | |
| | 12 | NECTARINES, WHITE | | 13.00 | 26.00 | |
| | 12 | AVOCADO, HAAS, 40 | | 44.00 | 464.00 | |
| | 12 | APPLE, GRANNY SMITH | | 42.00 | 84.00 | |
| | 12 | PEACH, 34 | | 24.00 | 96.00 | |
| | 12 | PEACH, 2 1/2" | | 18.00 | 36.00 | |
| | 12 | PEACH, WHITE | | 16.00 | 32.00 | |
| | 12 | CHERRIES, BLACK 10 | | 45.00 | 270.00 | |
| | 12 | APRICOT, 6 | | 22.00 | 110.00 | |
| | 12 | TOMATO, 5X6 | | 12.00 | 72.00 | |
| | 12 | MANGO, 9 | | 5.00 | 120.00 | |
| | 12 | AVOCADO, HAAS, 40 | | 44.00 | 308.00 | |
| | 12 | AVOCADOS HAAS, 40 | | 44.00 | 176.00 | |
| | 12 | PEAR, ANJOU 30 | | 24.00 | 24.00 | |
| | 12 | PEACH, 34 | | 24.00 | 48.00 | |
| | 12 | PEACH, 2 1/2" | | 18.00 | 36.00 | |
| | 12 | PEACH, WHITE 40 | | 16.00 | 64.00 | |
| | 12 | CHERRIES, BLACK 10 | | 45.00 | 315.00 | |
| | 12 | TOMATO, 5X6 | | 12.00 | 156.00 | |
| | 12 | PEAR, ANJOU 30 | | 32.00 | 32.00 | |



SOLD TO:

K. P. T. (NYC) LTD
1223
BRUNN
999997

A. & J. INDUSTRIAL CO.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877
(718) 378-1095 (FAX)

PAGE 2
DATE 7/16/07
CUST# 43305
95465



INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.

| DATE | QUANTITY | DESCRIPTION | PCU# | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|---------------------|------|-------|--------|------------|
| 9712-92 | 7/16 | GRAPE, SUGARINE | | 29.00 | 29.00 | |
| | 1 | PEACH, 34 | | 24.00 | 24.00 | |
| | 10 | PEACH, 2 3/4" | | 18.00 | 180.00 | |
| | 3 | PLUM, MIDAS KING 60 | | 28.00 | 84.00 | |
| | 6 | CHERRIES, BAG 10 | | 45.00 | 270.00 | |
| | 20 | APRICOT, 8 | | 22.00 | 44.00 | |
| | 5 | NECTARINES, 56 | | 13.00 | 65.00 | |
| | 7 | TOMATO, 5X6 | | 12.00 | 84.00 | |
| 9712-93 | 7/16 | MANGO, 10 | | 4.50 | 90.00 | |
| | 7 | AVOCADOS HASS, 40 | | 44.00 | 308.00 | |
| | 1 | APPLE, GALA 60 | | 42.00 | 42.00 | |
| | 1 | PEAR, ANJOU 80 | | 32.00 | 32.00 | |
| | 6 | PEACH, 34 | | 24.00 | 144.00 | |
| | 10 | FEACH, 2 1/2" | | 18.00 | 36.00 | |
| | 4 | PEACH, WHITE 48 | | 16.00 | 16.00 | |
| | 5 | PLUM, MIDAS KING 60 | | 28.00 | 84.00 | |
| | 3 | CHERRIES, BAG 10 | | 45.00 | 225.00 | |
| | 6 | NECTARINES, 56 | | 22.00 | 110.00 | |
| 9712-95 | 7/16 | MANGO, 9 | | 13.00 | 39.00 | |
| | 5 | MANGO, 12 | | 5.00 | 15.00 | |
| | 2 | AVOCADOS HASS, 40 | | 4.00 | 20.00 | |
| | 1 | PAPAYA 8 | | 44.00 | 88.00 | |
| | | | | 20.00 | 20.00 | |

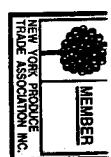


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K.P.T. (MERC)
123
BRUNN
99999

A. & J. INDUSTRIAL CORP.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877
(718) 378-1095 (FAX)

PAGE 3
DATE 7/16/07
CUST# 43305
76465

TERMS: NET CASH. Bills must be paid under PACA Terms.



INVOICE NO: NY
TERMS: NET CASH. Bills must be paid under PACA Terms.

| DATE | QUANTITY | DESCRIPTION | PROB# | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|----------------------|-------|-------|--------|------------|
| 9716-76 | 7/16 | PEACH, 2 LBS | | 18.00 | 54.00 | |
| | | CHERRIES, BAG 16 | | 45.00 | 225.00 | |
| | | APRICOT, 8 | | 22.00 | 110.00 | |
| | | NECTARINES, 56 | | 13.00 | 52.00 | |
| | | ORANGE, VALENCIA BAG | | 25.00 | 75.00 | |
| | | AVOCADOS HASS, 40 | | 44.00 | 88.00 | |
| | | MANGO, 9 | | 5.00 | 50.00 | |
| | | AVOCADOS HASS, 40 | | 44.00 | 132.00 | |
| | | PEACH, 54 | | 24.00 | 48.00 | |
| | | TOMATO, 5X6 | | 12.00 | 84.00 | |
| | | APPLE, GALA BAG | | 42.00 | 84.00 | |
| | | GRAPE, SUGARINE | | 28.00 | 112.00 | |
| | | PEACH, 24 | | 24.00 | 96.00 | |
| | | CHEERRIES, BAG 10 | | 45.00 | 180.00 | |
| | | TOMATO, 5X6 | | 12.00 | 156.00 | |
| | | MANGO, 5 | | 5.00 | 80.00 | |
| | | AVOCADOS HASS, 40 | | 44.00 | 352.00 | |
| | | APRICOT, 8 | | 22.00 | 66.00 | |
| | | ORANGE, VALENCIA BAG | | 25.00 | 125.00 | |
| | | TOMATO, 5X6 | | 12.00 | 60.00 | |
| | | PEAR, ANJOU BAG | | 32.00 | 64.00 | |
| | | AVOCADOS HASS, 40 | | 44.00 | 220.00 | |
| | | LETTUCE, CHILO-54 | | 18.00 | 216.00 | |
| 9716-79 | 7/16 | | | | | |
| 9716-80 | 7/16 | | | | | |
| 9716-81 | 7/16 | | | | | |
| 9716-83 | 7/16 | | | | | |
| 9753-81 | 7/16 | | | | | |



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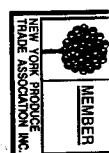
K.P.T. (6433-A)
122
BRONX
92999

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TERMS: NET CASH. Bills must be paid under PACA Terms.

F. & J. INDUSTRIAL CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

PAGE 4
DATE 7/16/07
CUST# 42355
96465



| DATE | QUANTITY | DESCRIPTION | UNIT | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|--------------------|------|-------|--------|------------|
| 9753-62 | 22 | CARROT, LOOSE | LB | 18.00 | 396.00 | |
| | 2 | BEANS, GREEN | LB | 15.00 | 45.00 | |
| | 2 | CAULIFLOWERS | LB | 3.00 | 6.00 | |
| | 16 | CARROT | LB | 20.00 | 200.00 | |
| | 1 | CANTALOUPE, 1/2 | LB | 12.00 | 12.00 | |
| | 1 | MELON, HONEYDEW | LB | 6.00 | 12.00 | |
| | 5 | MELON, MUSK | LB | 4.00 | 20.00 | |
| | 7 | ROPAHTE | LB | 12.00 | 84.00 | |
| | 3 | BROCCOLI, SPRINGS | LB | 14.00 | 42.00 | |
| | 4 | CARROT, LOOSE | LB | 18.00 | 72.00 | |
| | 1 | RADISH, CELLO | LB | 6.00 | 6.00 | |
| | 1 | BEANS, GREEN | LB | 15.00 | 15.00 | |
| | 1 | POTATO, WHITE A | LB | 12.00 | 12.00 | |
| | 1 | ONION, RED-MEDIUM | LB | 12.00 | 12.00 | |
| | 1 | ONION | LB | 20.00 | 20.00 | |
| | 1 | CANTALOUPE, 1/2 | LB | 10.00 | 10.00 | |
| | 11 | MELON, HONEYDEW | LB | 6.00 | 66.00 | |
| | 20 | MELON, HONEYDEW | LB | 6.00 | 120.00 | |
| | 13 | MELON, CANTALOUPE | LB | 7.00 | 91.00 | |
| | 3 | LETTUCE, CHOC-CHOC | LB | 18.00 | 54.00 | |
| | 1 | CARROT, CELLO | LB | 15.00 | 15.00 | |
| | 1 | CARROT, LOOSE | LB | 18.00 | 18.00 | |
| | 3 | BEANS, GREEN | LB | 15.00 | 45.00 | |



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K P T (RENTAL)
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BRONX
NY 10474

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INVOICE NO:

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DATE 7/16/07
CUST# 43305
96465

A. & J. INDUSTRY CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

TERMS: NET CASH. Bills must be paid under PACA Terms.



| DATE | QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|----------------------------|-------|--------|------------|
| 9753-57 | 7/16 | CARROT, SWEET 1/2 LB | 8.00 | 16.00 | |
| | | EGGPLANT, MELTAWAY 1/2 LB | 6.00 | 6.00 | |
| | | MINTED, RICE 1/2 LB | 12.00 | 12.00 | |
| | | ONION, REGULAR 1/2 LB | 16.00 | 16.00 | |
| | | SPINACH, KALE 1/2 LB | 20.00 | 20.00 | |
| | | STRAWBERRY, 1/2 LB | 10.00 | 10.00 | |
| | | MELON, HONEYDEW 1/2 LB | 6.00 | 6.00 | |
| | | MELON, CANARY 1/2 LB | 7.00 | 7.00 | |
| | | ROMAINE 1/2 LB | 12.00 | 12.00 | |
| | | PROSCIUTTI, CRIMINI 1/2 LB | 42.00 | 42.00 | |
| | | CARROT, CELLO 1/2 LB | 15.00 | 15.00 | |
| | | CARROT, LOUISE 1/2 LB | 13.00 | 13.00 | |
| | | SPINACH, GREEN 1/2 LB | 15.00 | 15.00 | |
| | | CAULIFLOWER 1/2 LB | 8.00 | 8.00 | |
| | | PARSNIP, CELLO 1/2 LB | 14.00 | 14.00 | |
| | | PEPPER, SUNSHINE 1/2 LB | 6.00 | 6.00 | |
| | | EPPPLANT, MELTAWAY 1/2 LB | 12.00 | 12.00 | |
| | | ONION 1/2 LB | 20.00 | 20.00 | |
| | | CANTALOUPE 1/2 LB | 10.00 | 10.00 | |
| | | MELON, HONEYDEW 1/2 LB | 5.00 | 5.00 | |
| | | MELON, CANARY 1/2 LB | 7.00 | 7.00 | |
| | | LETTUCE, CHILO 1/2 LB | 15.00 | 15.00 | |
| | | CARROT, LOUISE 1/2 LB | 13.00 | 13.00 | |



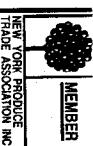
K. H. T. (P.M.A.)
12/13
GROCERY
SUPPLY

(718) 378-1095 (FAX)

INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.

A. & J. INDUSTRIAL MARKET
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

PAGE 6
DATE 7/16/07
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96465



| DATE | QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|---|---|---|------------|
| 9753-93 | 7/16 | TURKEY, WHOLE PEAS, GREEN CAULIFLOWER, 12 EGGPLANT, TURKISH POTATO, WHITE A POTATO, RED A ONION, REGULAR ONION, RED-PEDIRED CANTALOPE, 12 MELON, CANARY 5 BEANS, GREEN CAULIFLOWER, 12 PEPPER, SUNTAN POTATO, RED A CAULIFLOWER, 12 MELON, HONE'DEW-E MELON, CANARY 5 BROCCOLI, CROWN CARROT, LOGGE BEANS, GREEN ONION, RED-MEDIUM ONION | 9.00 15.00 8.00 12.00 12.00 16.00 20.00 12.00 20.00 10.00 7.00 15.00 6.00 16.00 10.00 6.00 7.00 30.00 54.00 30.00 16.00 16.00 30.00 42.00 35.00 70.00 18.00 15.00 12.00 60.00 20.00 | 9.00 15.00 15.00 12.00 24.00 48.00 60.00 24.00 100.00 40.00 70.00 30.00 30.00 30.00 42.00 35.00 70.00 18.00 60.00 60.00 20.00 | |



K P
123
BRONX
97979

138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877

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INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.



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DATE 7/16/07
CUST# 43305
96465

| DATE | QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|---|--|--|------------|
| 9753-58 | 7/16 | CANTALOPE, LG PICKLE, HOLLOWED-OUT MELON, CANTALOUPE | 10.00 6.00 7.00 | 210.00 120.00 35.00 | |
| 9753-99 | 7/16 | BROCCOLI, CHOPPED CARROT, LOOSE TURNIP, WHITE BEANS, GREEN | 12.00 14.00 16.00 9.00 15.00 8.00 | 60.00 56.00 36.00 9.00 60.00 24.00 | |
| 9754-00 | 7/16 | CAULIFLOWER, LG PARSNIPS, 25LB. POTATO, WHITE A POTATO, RED A CUCUMBER, SED-MEDIUM CANTALOPE, LG | 14.00 12.00 16.00 16.00 12.00 10.00 | 14.00 24.00 32.00 32.00 36.00 10.00 | |
| 9754-20 | 7/16 | MELON, HONEYDEW LETTUCE, CELLO-24 | 6.00 18.00 | 65.00 18.00 | |
| 9754-21 | 7/16 | BROCCOLI, CROWNS CARROT, LOOSE TURNIP, WHITE BEANS, GREEN | 14.00 18.00 9.00 15.00 | 14.00 18.00 9.00 30.00 | |
| 9754-22 | 7/16 | POTATO, RED A ONION | 16.00 20.00 10.00 | 16.00 20.00 70.00 | |
| | | CANTALOPE, LG | | | |

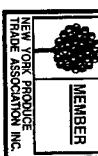


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K.P.T. (BRUNX)
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BRUNX
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A. & J. INDUSTRY
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877
INVOICE NO.
TERMS: NET CASH. Bills must be paid under PACA Terms.

PAGE 0
DATE 7/16/07
CUST# 43305
96465



| QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE |
|--|-------------------|-------|----------|------------|
| 5 | MELON, HONEYDEW | 6.00 | 30.00 | |
| 3 | MELON, CASABRY 5 | 7.00 | 35.00 | |
| 8 | BROCOLLI, GREEN | 14.00 | 56.00 | |
| 5 | CARROT, LOGS | 10.00 | 50.00 | |
| 5 | ONION, RED-MEDIUM | 12.00 | 60.00 | |
| 5 | RELISH, HONEYDEW | 6.00 | 30.00 | |
| TOTAL FOR | | 7/16 | 12311.00 | |
| The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c)(1) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. | | | | |
| NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of suit, legal actions, and additional charge under the contract of sale covered by this invoice. | | | | |
| PLEASE PAY THIS AMOUNT--> | | | | |
| 12311.00 | | | | |



SOLD TO:
K.P.T. (MFG)
123
BRONX
NY 10474

(718) 378-1095 (FAX)

TERMS: NET CASH. Bills must be paid under PACA Terms.

A. & J. FRUIT CO.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

PAGE 1
DATE 7/17/07
CUST# KPT
96555



| DATE | QUANTITY | DESCRIPTION | PRICE | AMOUNT | AMOUNT DUE |
|---------|----------|----------------------|-------|--------|------------|
| 9716-74 | 7/17 | PEACH, WHITE 40 | 16.00 | 90.00 | |
| | | ORANGE, VALENCIA 40 | 24.00 | 48.00 | |
| | | BLACK AMBER PLUM, 40 | 14.00 | 70.00 | |
| | | CHERRIES, BAG 10 | 46.00 | 460.00 | |
| | | MANGO, 5 | 4.50 | 270.00 | |
| | | TOMATOE, GRAPE | 16.00 | 160.00 | |
| | | PEACH, 2 3/4" | 20.00 | 100.00 | |
| | | PEACH, WHITE 40 | 16.00 | 16.00 | |
| | | BLACK AMBER PLUM, 40 | 14.00 | 42.00 | |
| | | CHERRIES, BAG 10 | 46.00 | 46.00 | |
| | | APRICOT, 8 | 22.00 | 44.00 | |
| | | APRICOT, 8 | 12.00 | 36.00 | |
| | | MANGO, 5 | 4.50 | 22.50 | |
| | | TOMATOE, GRAPE | 16.00 | 64.00 | |
| | | ORANGE, VALENCIA 100 | 24.00 | 48.00 | |
| | | PEACH, WHITE 40 | 16.00 | 32.00 | |
| | | BLACK AMBER PLUM, 40 | 14.00 | 70.00 | |
| | | APRICOT, 8 | 22.00 | 22.00 | |
| | | APPLE, R. DEL 50 | 22.00 | 22.00 | |
| | | BLACK AMBER PLUM, 40 | 14.00 | 210.00 | |
| | | CHERRIES, BAG 10 | 46.00 | 184.00 | |
| | | APRICOT, 8 | 22.00 | 22.00 | |
| | | TONATO, 5X6 | 12.00 | 120.00 | |
| 9720-29 | 7/17 | | | | |



PMA
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K P T (MEMO)
123
BRONX
97979

A. & J. INVESTMENT CO.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 378-1095 (FAX)

PAGE 2
DATE 7/17/07
CUST# 43305
96555

INVOICE NO:

TERMS: NET CASH. Bills must be paid under PACA Terms.

| DATE | QUANTITY | DESCRIPTION | PO# | PRICE | AMOUNT | AMOUNT DUE |
|----------|-------------------------|---------------------------|-----|-------|--------|------------|
| 97200-33 | 7/17 | 3 ORANGE, VALENCIA 100 10 | | 24.00 | 72.00 | |
| | 10 PEACH, WHITE 40 | | | 16.00 | 160.00 | |
| | 2 CHERRIES, BAG 10 | | | 46.00 | 92.00 | |
| | 11 TOMATO, 5X6 | | | 12.00 | 132.00 | |
| | 24 MANGO, 9 | | | 4.50 | 94.50 | |
| | 13 MANGO, 9 | | | 4.50 | 45.00 | |
| | 3 TOMATOE, GRAPE | | | 16.00 | 48.00 | |
| | 5 RUBY STAR GRFT 40 | | | 16.00 | 80.00 | |
| | 7 BLACK AMBER PLUM, 40 | | | 14.00 | 98.00 | |
| | 5 PLUM, MIDAS KING 60 | | | 28.00 | 140.00 | |
| | 12 CHERRIES, BAG 10 | | | 46.00 | 552.00 | |
| | 13 APRICOT, 9 | | | 22.00 | 286.00 | |
| | 2 TOMATO, 5X6 | | | 12.00 | 24.00 | |
| | 4 APPLE, R. DEL 80 | | | 22.00 | 22.00 | |
| | 10 BLACK AMBER PLUM, 40 | | | 14.00 | 140.00 | |
| | 5 CHERRIES, BAG 10 | | | 46.00 | 230.00 | |
| | 14 TOMATO, 5X6 | | | 12.00 | 168.00 | |
| | 10 MANGO, 9 | | | 4.50 | 45.00 | |
| | 16 TOMATO, GRAPE | | | 16.00 | 256.00 | |
| | 16 CHERRIES, BAG 10 | | | 46.00 | 46.00 | |
| | 1 TOMATO, 5X6 | | | 12.00 | 24.00 | |
| | 12 APPLE, PINK LADY 30 | | | 40.00 | 120.00 | |
| | 5 PEACH, WHITE 48 | | | 16.00 | 80.00 | |

